



Invoice

From:

Full Force Heating & Cooling
459 Main Street
Suite 101, Box 379
Trussville, AL 35173
brandon@fullforcehvac.com

Invoice Number	INV-0177
Invoice Date	June 18, 2024
Total Due	\$0.00

To:

Make It Happen Maintenance
6912 1st Ave N
Birmingham, AL 35206
team@mihmaintenance.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3 Pole Contactor	\$375.00	0.00%	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Paid	-\$375.00
Total Due	\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.